

Campaign Finance Report

COMMITTEE TO RE-ELECT KYRSTEN SINEMA
Committee #: 200893610

Treasurer: HOBBS, KATIE

335 W Windsor Ave, Phoenix, AZ 85003

Phone: (602) 570-7217

Email: ksinema@ksinema.org

Candidate Name: SINEMA, KYRSTEN

Office Sought: State Representative - District 15

2008 Qualifying Period Recap Report

Election Cycle: 2007-2008

Date Filed: August 22, 2008

Reporting Period: June 1, 2008-August 21, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,613.94
Total Cash Receipts this Reporting Period: \$11,696.00
Total Cash Disbursements this Reporting Period: \$6,892.93
Cash Balance at End of Reporting Period: \$7,417.01

Covers 06/01/2008 to 08/21/2008 Filed on 08/22/2008

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,225.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	(\$1,225.00)	\$0.00	(\$1,225.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,696.00	\$0.00	\$11,696.00	\$16,146.00

Expenditures	Schedule	Schedule This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$6,892.93	\$0.00	\$6,892.93	\$8,728.99
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,892.93	\$0.00	\$6,892.93	\$8,728.99
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,892.93			

200893610 COMMITTEE TO RE-ELECT KYRSTEN SINEMA

Qualifying Period Recap Report Covers 06/01/2008 to 08/21/2008

Schedule C6 - Clean Elections funding and matching

Schedule	C6 - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	07/09/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections		\$12,921.00		
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections		\$12,921.00		

3

Filed on 08/22/2008

Schedule C7 - Qualifying contributions

Schedule	C7 - Qualifying contributions	Date	Amount	Cycle To Date
Name: Address:	Peralta, Mary	06/02/2008	\$5.00 Cash	\$5.00
Name: Address:	Whitehouse, Judy	06/02/2008	\$5.00 Cash	\$5.00
Name: Address:	Alston, Lela	06/03/2008	\$5.00 Cash	\$5.00
Name: Address:	Kloth, Mark	06/03/2008	\$5.00 Cash	\$5.00
Name: Address:	Hancock, Roberta	06/04/2008	\$5.00 Cash	\$5.00
Name: Address:	Stewart, Kathleen M	06/04/2008	\$5.00 Cash	\$5.00
Name: Address:	Vreeken, Cary Jon	06/04/2008	\$5.00 Cash	\$5.00
Name: Address:	White, Brenda	06/04/2008	\$5.00 Cash	\$5.00
Name: Address:	Hughett, Barbara E	06/06/2008	\$5.00 Cash	\$5.00
Name: Address:	Hughett, Jim	06/06/2008	\$5.00 Cash	\$5.00
Name: Address:	Troidl, Tiffany N	06/08/2008	\$5.00 Cash	\$5.00
Name: Address:	Ahearn, Stephen	06/10/2008	\$5.00 Cash	\$5.00
Name: Address:	Brown, Christopher N	06/10/2008	\$5.00 Cash	\$5.00
Name: Address:	Unrein, Serena	06/10/2008	\$5.00 Cash	\$5.00
Name: Address: Trans. Type:	Arizona Secretary of State 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Submittal of \$5 Qualifying Contributions to SOS	06/20/2008	\$(1,295.00) Cash	(\$1,295.00)
Total of Clean Elections Qualifying Contributions Total of Refunds Given Net Total of Qualifying Contributions		\$70.00 \$0.00 \$70.00		

4

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	FEDEX KINKOS	06/18/2008	\$12.31	\$12.31
Address:	4881 N 20th St, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	copies - checks & QC forms			
Name:	Alonzo, Ruben	06/19/2008	\$5.00	\$5.00
Address:	1601 E Highland Ave, Apt 1166, Phoenix, AZ 85016		Cash	
Category:	Miscellaneous - Other			
Memo:	return \$5			
Name:	Hilby, Anne	06/19/2008	\$5.00	\$5.00
Address:	214 W Roosevelt St, Unit 305C, Phoenix, AZ 85003		Cash	
Category:	Miscellaneous - Other			
Memo:	return \$5			
Name:	BANK OF AMERICA	06/30/2008	\$12.00	\$135.00
Address:	2401 N Central Ave, , Phoenix, AZ 85030		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Southwest Campaigns	07/11/2008	\$750.00	\$750.00
Address:	537 E Willetta St, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Consultants			
Name:	J&R Graphics	07/22/2008	\$2,953.88	\$2,953.88
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Name:	HOME DEPOT	07/23/2008	\$37.84	\$37.84
Address:	4848 N 43rd Ave, , Phoenix, AZ 85031		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	HOME DEPOT	07/26/2008	\$136.73	\$136.73
Address:	3609 E Thomas Rd, , Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Hagan, Joey	07/28/2008	\$250.00	\$250.00
Address:	216 W Turney Ave, Phoenix, AZ 85013		Cash	·
Category:	Miscellaneous - Sign installation			
Name:	Swick, Taylor	07/28/2008	\$400.00	\$400.00
Address:	unknown, Phoenix, AZ 85013		Cash	,
Category:	Miscellaneous - Sign installation	1 1		
Memo:	various campaign work			
Name:	BANK OF AMERICA	07/31/2008	\$12.00	\$135.00
Address:	2401 N Central Ave, , Phoenix, AZ 85030		Cash	
Category:	Administration - Bank fees/service charge			

5

Filed on 08/22/2008

200893610 COMMITTEE TO RE-ELECT KYRSTEN SINEMA

Qualifying Period Recap Report Covers 06/01/2008 to 08/21/2008

Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CHRISTY FRITZ	08/19/2008	\$2,318.17	\$2,745.17
Address:	3310 E Montecito Ave, , Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	design & print mailer			
Total of Operatin	ng Expenses		\$6,892.93	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,892.93	

6

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200893610 COMMITTEE TO RE-ELECT KYRSTEN SINEMA

Qualifying Period Recap Report Covers 06/01/2008 to 08/21/2008

Filed on 08/22/2008 7